

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00082		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC							
Attn: CATE GARRIS							
3170 Fairview Park Dr							
Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,344,085.25	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clauses B.4 and G.5						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to both Option Period 2 and Option Period 3 in the amounts identified below, and 2) incorporate the attached indirect rate agreements for FY18.							
A voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in this agreement, shall be submitted to the office specified in the contract within 60 days from the date of the agreement letters.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/20/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$30,000.00 Incremental Funded Amount changed from \$8,481,185.22 to \$8,511,185.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72-2532-26A6A-18264RE008-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 18264RE008-001 Quantity: 0 Amount: \$30,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$1,314,085.25 Incremental Funded Amount changed from \$565,000.00 to \$1,879,085.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE027-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE027-001 Quantity: 0 Amount: \$1,200,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1840WSE027-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00082	3	4

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1840WSE027-002</p> <p>Quantity: 0</p> <p>Amount: \$12,085.25</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-40CE-000B71-2505-1840WSE026-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CE</p> <p>Program (PRC) 000B71</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1840WSE026-001</p> <p>Quantity: 0</p> <p>Amount: \$32,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-40CE-000B71-2505-1840WSE025-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CE</p> <p>Program (PRC) 000B71</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1840WSE025-001</p> <p>Quantity: 0</p> <p>Amount: \$70,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/2018.</p> <p>(b) When the contract is fully funded as Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00082PAGE OF  
4 4NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page of the modification.</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/15/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page of the modification.</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			
Mod 78			
Mod 80			
Mod 82			
Total Funded	\$	\$	\$8,511,185.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$390,087.78

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Total Funded	\$	\$	\$1,879,085.25

Total Per Contract	\$(b)(4)	\$(b)(4)	\$9,076,888.00
Balance Unfunded	\$	\$	\$7,197,802.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00083		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$654,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.4

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) add incremental funding to Option Period 2 and Option Period 3 as identified below, and 2) update the Limitation of Funds clause.

CHANGES FOR LINE ITEM NUMBER: 2001


Obligated Amount for this Modification: \$94,000.00

Incremental Funded Amount changed from \$8,511,185.22 to \$8,605,185.22

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/21/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00083	2	5

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-B-40AA-000B53-2505-1840GDE003-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840GDE003-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40DC81-000B53-2505-1840SRE034-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840SRE034-001 Quantity: 0 Amount: \$44,000.00  CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$560,000.00 Incremental Funded Amount changed from \$1,879,085.25 to \$2,439,085.25  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28E-000B42-2505-1828CES033-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28E Program (PRC) 000B42 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CES033-001 Quantity: 0 Amount: \$50,000.00  Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00083	3	5

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK8XPW-2532-26A5C-18262HC808-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC808-001 Quantity: 0 Amount: \$145,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK7XR4-2532-26A5C-18262HC808-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC808-002 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28E-000B42-2505-1828CES032-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28E Program (PRC) 000B42 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CES032-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40AA-000B53-2505-1840GDE003-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00083	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840GDE003-001 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40AA-000B53-2505-1840GDE002-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840GDE002-001 Quantity: 0 Amount: \$15,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/19/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable (c) Recapitulation of Funds is on the last page.</p> <p>Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/07/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$		\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			( )
Mod 78			
Mod 80			
Mod 82			
Mod 83			
Total Funded	\$		\$8,605,185.22
Total Per Contract	\$		\$8,901,273.00
Balance Unfunded			\$296,087.78

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00

Total Funded	\$(b)(4)	\$(b)(4)	\$2,439,085.25
Total Per Contract	\$(b)(4)	\$(b)(4)	\$9,076,888.00
Balance Unfunded	\$(b)(4)	\$(b)(4)	\$6,637,802.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00084		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,118,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.4						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add incremental funding for Option Period 3, and 2) update the Limitations of Funds clause.  LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$1,118,000.00 Incremental Funded Amount changed from \$2,439,085.25 to \$3,557,085.25  NEW ACCOUNTING CODE ADDED: Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Donna Reinhart (Signature of Contracting Officer)		16C. DATE SIGNED 07/03/2018	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00084	2	4

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-T-D3D-000D72-2505-18D3D17045-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 000D72 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D3D17045-001 Quantity: 0 Amount: \$130,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8 -2532-26A6A-1826CLE028-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE028-001 Quantity: 0 Amount: \$126,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8XPV-2532-26A6A-1826CLE028-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE028-002 Quantity: 0 Amount: \$142,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8XPW-2532-26A6A-1826CLE028-003 Beginning FiscalYear 18 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00084	3	4

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE028-003 Quantity: 0 Amount: \$170,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72-2509-26A5B-18264RE009-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 18264RE009-001 Quantity: 0 Amount: \$47,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72XPC-2509-26A5B-18264RE009-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72XPC Budget (BOC) 2509 Job # (Site/Project) LSMMSC00 Cost Organization 26A5B DCN-LineID 18264RE009-003 Quantity: 0 Amount: \$2,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE035-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00084	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE035-001 Quantity: 0 Amount: \$500,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/31/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery: 04/10/2018 Delivery Location Code: OW/OGWDW/WSD Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Total Funded	\$	\$	\$3,557,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$5,519,802.75



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00085		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042							
CODE 079735371		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13) 06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$188,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.4						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitation of Funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$188,000.00							
Incremental Funded Amount changed from \$3,557,085.25 to \$3,745,085.25							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/10/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00085	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-C-26CW000-000FK8XPV-2532-26A6A-1826CWE043-001</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CWE043-001 Quantity: 0 Amount: \$68,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE032-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE032-001 Quantity: 0 Amount: \$120,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/10/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery: 04/10/2018 Delivery Location Code: OW/OGWDW/WSD Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

3

3

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.				

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
 Total Funded	 \$	 \$	 \$3,745,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$5,331,802.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00086		See Block 16C		PR-OW-18-00528			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$80,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.4						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 2 and Option Period 3, and 2) update the Limitation of Funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this Modification: \$40,000.00							
Incremental Funded Amount changed from \$8,605,185.22 to \$8,645,185.22							
FOB changed from Destination to							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/19/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-40DC81-000B53-2505-1840SRE049-001  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 40DC81  Program (PRC) 000B53  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1840SRE049-001  Quantity: 0  Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-40DC82-000B53-2505-1840SRE049-002  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 40DC82  Program (PRC) 000B53  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1840SRE049-002  Quantity: 0  Amount: \$22,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001  Obligated Amount for this Modification: \$40,000.00  Incremental Funded Amount changed from  \$3,745,085.25 to \$3,785,085.25  FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-40DC82-000B53-2505-1840SRE049-002  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 40DC82  Program (PRC) 000B53  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1840SRE049-002  Quantity: 0  Amount: \$40,000.00  Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00086PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/11/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			
Mod 78			
Mod 80			
Mod 82			
Mod 83			
Mod 86			
Total Funded	\$	\$	\$8,645,185.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$256,087.78

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25



Mod 83	(b)(4)	(b)(4)	\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Total Funded	\$	\$	\$3,785,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$5,291,802.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00087		See Block 16C		PR-OW-18-00449			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
				06/29/2015			
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$80,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	In accordance with clause B.4						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitation of Funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$80,000.00							
Incremental Funded Amount changed from \$3,785,085.25 to \$3,865,085.25							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/24/2018	
(Signature of person authorized to sign)							
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00087PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HIX501-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1805HIX501-001 Quantity: 0 Amount: \$80,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/14/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery Location Code: OW/OGWDW/WSD Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00088		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$254,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.4						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitation Of Funds clause as identified below.  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$254,000.00  CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$254,000.00 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Donna Reinhart (Signature of Contracting Officer)		16C. DATE SIGNED 08/09/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00088	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$3,865,085.25 to \$4,119,085.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8XPW-2532-26A6A-1826CLE040-001</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE040-001 Quantity: 0 Amount: \$229,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05Q-000DA1-2532-1805QKX501-001</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05Q Program (PRC) 000DA1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization DCN-LineID 1805QKX501-001 Quantity: 0 Amount: \$25,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/17/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-15-012/P00088

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(c) Recapitulation of Funds is on the last page. Delivery Location Code: OW/OGWDW/WSD Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Total Funded	\$	\$	\$4,119,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$4,957,802.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO. P00089		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CP0D-18-00102		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE CP0D		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, and in accordance with clauses B.2, B.3 and B.4						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) shift funds from Option Period 2 to Option Period 3, 2) and update clauses B-2, B-3, and B-4 as identified below.  LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: -\$142,952.00 Incremental Funded Amount changed from \$8,645,185.22 to \$8,502,233.22  CHANGES FOR ACCOUNTING CODE: Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Donna Reinhart (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 08/10/2018	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00089	2	4

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>17-18-C-40CE-201B71XPB-2505-1740WSE016-001 Amount changed from \$809,364.11 to \$666,412.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$142,952.00 Incremental Funded Amount changed from \$4,119,085.25 to \$4,262,037.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE016-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE016-001 Quantity: 0 Amount: \$142,952.00</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) OPTION PERIOD 2 (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 62,250 direct labor hours for Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00089PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is incorporated as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION 2 (a) The estimated cost of this contract is \$(b)(4) (b) The fixed fee is \$ (b)(4) (c) The total estimated cost and fixed fee is \$8,758,321</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2018. Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00089

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/17/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			( )
Mod 58			( )
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			( )
Mod 78			( )
Mod 80			( )
Mod 82			( )
Mod 83			( )
Mod 86			( )
Mod 89		(\$	(\$
Total Funded	\$	\$	\$8,502,233.22
Total Per Contract	\$	\$	\$8,758,321.00
Balance Unfunded			(b)(4)

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	\$(b)(4)	\$(b)(4)	\$525,000.00
Mod 79			\$40,000.00

Mod 82	\$(b)(4)	\$(b)(4)	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Total Funded	\$	\$	\$4,262,037.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$4,814,850.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00090		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-18-00107	
6. ISSUED BY CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, and in accordance with clause B.4

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds from Option Period 3 to Option Period 2, and 2) update the Limitation of funds clause as identified below.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2001

Obligated Amount for this Modification: \$30,000.00

Incremental Funded Amount changed from \$8,502,233.22 to \$8,532,233.22

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 08/16/2018

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EP-C-15-012/P00090

PAGE 2 OF 3

 NAME OF OFFEROR OR CONTRACTOR  
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-26CL000-000FK8-2532-26A6A-1826CLE028-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CL000</p> <p>Program (PRC) 000FK8</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1826CLE028-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification:</p> <p>-\$30,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$4,262,037.25 to \$4,232,037.25</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>18-19-C-26CL000-000FK8 -2532-26A6A-1826CLE028-001</p> <p>Program (PRC) changed from 000FK8 to 000FK8</p> <p>Amount changed from \$126,000.00 to \$96,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 3</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00090PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/17/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				



**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			( )
Mod 58			( )
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			( )
Mod 78			( )
Mod 80			( )
Mod 82			( )
Mod 83			( )
Mod 86			( )
Mod 89		( )	(\$ )
Mod 90			( )
Total Funded	\$	\$	\$8,532,233.22
Total Per Contract	\$	\$	\$8,758,321.00
Balance Unfunded			\$(b)(4)

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	\$(b)(4)	\$(b)(4)	\$525,000.00

Mod 79	(b)(4)	(b)(4)	\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Total Funded	\$	\$	\$4,232,037.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$4,844,850.75

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00091		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$160,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) In accordance with clause B.4					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitations of Funds clause as identified below.  LIST OF CHANGES: Reason for Modification: Funding Only Action  CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$160,000.00 Incremental Funded Amount changed from \$4,232,037.25 to \$4,392,037.25 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Donna Reinhart (Signature of Contracting Officer)		16C. DATE SIGNED 08/22/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00091	2	3

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8-2532-26A6A-1826CLE050-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE050-001 Quantity: 0 Amount: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK8XPV-2532-26A6A-1826USE049-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826USE049-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-01E-000DC8-2505-1801CEP003-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 01E Program (PRC) 000DC8 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization DCN-LineID 1801CEP003-001 Quantity: 0 Amount: \$40,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00091PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/10/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery Location Code: OW/OGWDW/WSD Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$13,849.76	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and in accordance with clause B.4						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) de-obligate funds from the Base Period, and 2) update the Limitations of funds clause as identified below. LIST OF CHANGES:  Reason for Modification: Funding Only Action  CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$13,849.76  CHANGES FOR ACCOUNTING CODE: Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Donna Reinhart (Signature of Contracting Officer)		16C. DATE SIGNED 09/10/2018	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00092PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-C-40CD-201B71-2505-1640WSE016-001 Amount changed from \$100,000.00 to \$96,026.70</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CD-201B71XPB-2505-1640WSE023-002 Amount changed from \$100,000.00 to \$96,152.02</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-40DC-201B53X26-2505-1640SRE010-001 Amount changed from \$42,000.00 to \$39,123.14</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-40DC-201B53X26-2505-1640SRE019-001 Amount changed from \$30,000.00 to \$26,870.31</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-40CE-201B71XPB-2505-1540WSE007-001 Amount changed from \$21,133.77 to \$21,111.84</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA  
Contract No: EP-C-15-012  
BASE PERIOD- FROM 8/1/15 THRU 7/31/16

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Basic Contract	(b)(4)	(b)(4)	\$386,234.16
Mod 02	\$	\$	\$3,019,238.00
Mod 03			\$557,789.84
Mod 04	\$	\$	\$1,693,945.75
Mod 05			\$175,404.12
Mod 06			\$42,414.08
Mod 07			\$170,000.00
Mod 08			\$308,004.00
Mod 10			\$569,339.61
Mod 11			\$19,501.70
Mod 12			\$100,000.00
Mod 13			\$461,337.24
Mod 14			\$185,000.00
Mod 15			\$210,000.00
Mod 16			\$915,000.00
Mod 17			\$150,000.00
Mod 18			\$350,000.00
Mod 19			\$690,684.09
Mod 20			\$123,000.00
Mod 23			(\$160,000.00)
Mod 24			\$54,000.00
Mod 25			\$51,000.00
Mod 27			\$49,771.13
Mod 35			(\$ (b)(4) )
Mod 37			
Mod 41			(\$80,614.76)
Mod 49			\$21,133.77
Mod 92			(\$13,849.76)
Total Funded	\$	\$	\$9,869,953.81
Total Per Contract	\$	\$	\$10,127,215.00
Balance Unfunded			\$257,261.19



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to shift funds from Option Period 2 to Option Period 3, and shift funds from Option Period 3 to Option Period 2. There is no change to the limitation of funds clause, as the same amount of funds is being shifted in each period.  LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 2001 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/11/2018	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00093	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE016-001 Amount changed from \$666,412.11 to \$516,896.30</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Amount changed from \$482,418.04 to \$301,295.35</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE030-001 Amount changed from \$84,224.61 to \$65,159.77</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71-2505-1740WSE030-002 Amount changed from \$46,094.93 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE032-002 Amount changed from \$230,300.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71-2505-1740WSE032-003 Amount changed from \$203,300.00 to \$87,510.57</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Amount changed from \$661,049.38 to \$242,842.24</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE006-002 Amount changed from \$113,274.87 to \$61,508.99</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001 Amount changed from \$800,000.00 to \$1,218,207.14</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71-2505-1740WSE006-001 Amount changed from \$29,725.40 to \$25,441.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE027-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1840WSE027-001 Quantity: 0 Amount: \$797,937.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 CHANGES FOR ACCOUNTING CODE: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001 Amount changed from \$525,000.00 to \$106,792.86</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71XPB-2505-1840WSE027-001 Amount changed from \$1,200,000.00 to \$402,062.13</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE016-001 Amount changed from \$142,952.00 to \$292,467.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE006-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE006-002 Quantity: 0 Amount: \$51,765.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE006-001 Quantity: 0 Amount: \$4,284.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE005-001 Quantity: 0 Amount: \$181,122.69  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE030-002 Quantity: 0 Amount: \$46,094.93  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE030-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE030-001 Quantity: 0 Amount: \$19,064.84  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE032-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE032-002 Quantity: 0 Amount: \$230,300.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE032-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE032-003 Quantity: 0 Amount: \$115,789.43  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HAX506-001 Quantity: 0 Amount: \$418,207.14 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00094		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,722,889.60	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds clause						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitations of Funds clause as identified below.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$1,722,889.60							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/13/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00094	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-C-262H000-000F84-2532-26A5C-18262HC812-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-001 Quantity: 0 Amount: \$20,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK6XR2-2532-26A5C-18262HC812-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-002 Quantity: 0 Amount: \$80,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK7XR4-2532-26A5C-18262HC812-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-003 Quantity: 0 Amount: \$23,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK6XR1-2532-26A5C-18262HC812-004 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-004 Quantity: 0 Amount: \$22,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HCX569-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1805HCX569-001 Quantity: 0 Amount: \$1,500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71-2505-1840WSE041-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE041-002 Quantity: 0 Amount: \$1,548.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72-2509-26A6A-18264RE014-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72 Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A6A DCN-LineID 18264RE014-001 Quantity: 0 Amount: \$39,930.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72XPC-2509-26A6A-18264RE014-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72XPC Budget (BOC) 2509 Job # (Site/Project) LSMMSC00 Cost Organization 26A6A DCN-LineID 18264RE014-002 Quantity: 0 Amount: \$20,570.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE041-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE041-001 Quantity: 0 Amount: \$15,841.60</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/10/2019. Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: OW/OGWDW/WSD</p> <p>Water Security Division</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code: 4608T</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Total Funded	\$	\$	\$6,114,926.85
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$2,961,961.15

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. P00095		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to shift funds from Option Period 2 to Option Period 3, and shift funds from Option Period 3 to Option Period 2. There is no change to the limitation of funds clause, as the same amount of funds is being shifted in each period.  LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 2001 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Donna Reinhart (Signature of Contracting Officer)		16C. DATE SIGNED 09/18/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00095	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Amount changed from \$242,842.24 to \$286,236.87</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-40CD-000B71-2505-1840WSE015-001 Amount changed from \$50,000.00 to \$6,605.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Amount changed from \$418,207.14 to \$374,812.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CD-000B71-2505-1840WSE015-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE015-001 Quantity: 0 Amount: \$43,394.63 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00096		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$433,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) In accordance with Limitations of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose for this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitation of Funds clause as identified below.  LIST OF CHANGES: Reason for Modification: Funding Only Action  CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$433,000.00  Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/25/2018	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-40AA-000B53-2505-1840GDE007-001  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 40AA  Program (PRC) 000B53  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1840GDE007-001  Quantity: 0  Amount: \$33,000.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-264B000-000F72XPC-2509-26A6A-18264RE022-001  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  Budget Organization 264B000  Program (PRC) 000F72XPC  Budget (BOC) 2509  Job # (Site/Project) LSMMSC00  Cost Organization 26A6A  DCN-LineID 18264RE022-001  Quantity: 0  Amount: \$24,750.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-264B000-000F72-2509-26A6A-18264RE022-002  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  Budget Organization 264B000  Program (PRC) 000F72  Budget (BOC) 2509  Job # (Site/Project) LSMM0000  Cost Organization 26A6A  DCN-LineID 18264RE022-002  Quantity: 0  Amount: \$15,250.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-264R000-000F72XPC-2509-26A5B-18264RE022-003  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72XPC Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 18264RE022-003 Quantity: 0 Amount: \$125,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72-2532-26A6A-18264RE016-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 18264RE016-001 Quantity: 0 Amount: \$85,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8XPW-2532-26A5C-1826CLE059-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CLE059-001 Quantity: 0 Amount: \$150,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00096PAGE OF  
4 4NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: OW/OGWDW/WSD</p> <p>Water Security Division</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code: 4608T</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Total Funded	\$	\$	\$6,547,926.85
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$2,528,961.15

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00097		See Block 16C		PR-ORD-18-02609			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$62,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	In accordance with Limitations of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3 of the contract, and 2) update the Limitation of Funds clause as identified below.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$62,000.00							
Incremental Funded Amount changed from \$6,547,926.85 to \$6,609,926.85							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 10/09/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-C3-26CL000-000FK8-2532-26A5C-1826CLE062-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C3</p> <p>Budget Organization 26CL000</p> <p>Program (PRC) 000FK8</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) HQ00BG00</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1826CLE062-001</p> <p>Quantity: 0</p> <p>Amount: \$62,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: OW/OGWDW/WSD</p> <p>Water Security Division</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code: 4608T</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Total Funded	\$	\$	\$6,609,926.85
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$2,466,961.15

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO. P00098		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		CP0D		7. ADMINISTERED BY (If other than Item 6) CODE			
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and in accordance with Limitations of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) shift funds from Option Period 3 to Option Period 2, 2) shift funds from Option Period 2 to Option Period 3, and 3) update the Limitations of Funds clause as identified below.  LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 2001 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		10/17/2018	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00098	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$1,742,362.59</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001 Amount changed from \$98,298.35 to \$70,569.68</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BA-303DD2-2505-1772BJ5007-001 Amount changed from \$167,000.00 to \$34,681.91</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71-2505-1840WSE017-001 Amount changed from \$110,000.00 to \$96,177.70</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001 Amount changed from \$1,218,207.14 to \$907,043.84</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71XPB-2505-1840WSE016-002 Amount changed from \$500,000.00 to \$124,156.09</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-CR-26CLX98-000FK8XPW-2532-26A5C-1826CLE020-001 Amount changed from \$91,017.23 to \$64,809.45</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-31M-000DA2-2585-1831MRP009-001 Amount changed from \$31,000.00 to \$3,532.35</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-262H000-000F84-2532-26A5C-18262HC806-001 Amount changed from \$58,000.00 to \$52,782.04</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-264R000-000F72-2532-26A6A-18264RE008-001 Amount changed from \$30,000.00 to \$8,823.38</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-40AA-000B53-2505-1840GDE003-001 Amount changed from \$50,000.00 to \$37,182.23</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-40DC82-000B53-2505-1840SRE049-002 Amount changed from \$22,000.00 to \$17,313.65</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CL000-000FK8-2532-26A6A-1826CLE028-001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00098	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$30,000.00 to \$44,025.68</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71XPB-2505-1840WSE027-001 Amount changed from \$797,937.87 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$1,742,362.59</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001 Amount changed from \$106,792.86 to \$417,956.16</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71XPB-2505-1840WSE027-001 Amount changed from \$402,062.13 to \$1,200,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-40AA-000B53-2505-1840GDE003-001 Amount changed from \$150,000.00 to \$162,817.77</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CL000-000FK8-2532-26A6A-1826CLE028-001 Amount changed from \$96,000.00 to \$81,974.32</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-40DC82-000B53-2505-1840SRE049-002 Amount changed from \$40,000.00 to \$44,686.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17033-001 Quantity: 0 Amount: \$27,728.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BA-303DD2-2505-HQ00BM00-1772BJ5007-001 Beginning FiscalYear 17 Ending Fiscal Year Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1772BJ5007-001 Quantity: 0 Amount: \$132,318.09  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE016-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE016-002 Quantity: 0 Amount: \$375,843.91  NEW ACCOUNTING CODE ADDED: Account code: 18-19-CR-26CLX98-000FK8XPW-2532-26A5C-1826CLE020-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) CR Budget Organization 26CLX98 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CLE020-001 Quantity: 0 Amount: \$26,207.78  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-31M-000DA2-2585-1831MRP009-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 31M Program (PRC) 000DA2 Budget (BOC) 2585 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1831MRP009-001 Quantity: 0 Amount: \$27,467.65  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000F84-2532-26A5C-18262HC806-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC806-001 Quantity: 0 Amount: \$5,217.96  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264R000-000F72-2532-26A6A-18264RE008-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 18264RE008-001 Quantity: 0 Amount: \$21,176.62  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71-2505-1840WSE017-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE017-001 Quantity: 0 Amount: \$13,822.30 Continued ...				

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EP-C-15-012/P00098

PAGE 6 OF 6

 NAME OF OFFEROR OR CONTRACTOR  
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/31/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			( )
Mod 58			( )
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			( )
Mod 78			( )
Mod 80			( )
Mod 82			( )
Mod 83			( )
Mod 86			( )
Mod 89		(\$	(\$
Mod 90			(b)(4)
Mod 98	(\$		(\$
Total Funded	\$	\$	\$6,789,870.63
Total Per Contract	\$	\$	\$8,758,321.00
Balance Unfunded	\$		\$1,968,450.37

**Contract No: EP-C-15-012**

**OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
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Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Total Funded	\$	\$	\$8,352,289.44
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$724,598.56

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00099		See Block 16C		PR-OW-19-00027			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	In accordance with Limitations of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3, and 2) update the Limitation of funds clause.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$50,000.00							
Incremental Funded Amount changed from \$8,352,289.44 to \$8,402,289.44							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/01/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00099	2	2

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-40DC81-000B53-2505-1940SRE002-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 40DC81</p> <p>Program (PRC) 000B53</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1940SRE002-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/31/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: OW/OGWDW/WSD</p> <p>Water Security Division</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code: 4608T</p> <p>Washington DC 20460 USA</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Mod 99			\$50,000.00
Total Funded	\$	\$	\$8,402,289.44
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$674,598.56



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13) 06/29/2015			
CODE 079735371		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and IAW B.2, B.3, B.4 and G.5						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) revise the LOE hours in clause B.2 based on the corrected timecards received by the contractor for Option Period 2, 2) update clauses B.3 and B.4, 3) revise the amounts in the cost and fee pool as shown on the attached recap page, and 4) incorporate the attached Provisional Billing Rate agreements.							
LIST OF CHANGES: Reason for Modification: Other Administrative Action  Section B: Clause, 1552.211-73, is incorporated as follows: Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 11/15/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00100	2	3

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 62,388.48 direct labor hours for Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is incorporated as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION 2 (a) The estimated cost of this contract is Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-012/P00100PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$(b)(4)</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$8,759,480.42</p> <p>Section B: Clause,EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page</p> <p>The Cost and Fee pools for Option Period 2 are updated as identified on the attached recap sheet.</p> <p>A voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of these negotiated indirect cost rates shall be submitted to the office specified in the contract within 60 days of the agreement letters.</p> <p>Delivery Location Code: CPOD</p> <p>CPOD</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Mail Code: NWD</p> <p>Cincinnati OH 45268 USA</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			( )
Mod 58			( )
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			( )
Mod 78			( )
Mod 80			( )
Mod 82			( )
Mod 83			( )
Mod 86			( )
Mod 89		(\$	(\$ )
Mod 90			( )
Mod 98	(\$		\$(b)(4)
Mod 100			( )
Total Funded	\$	\$	\$6,789,870.63
Total Per Contract	\$	\$	\$8,759,480.42
Balance Unfunded	\$		\$1,969,609.79

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00101		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$86,312.86	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is 1) to add incremental funding to Option Period 3, and 2) updated the Limitations of Funds clause as identified below.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$86,312.86							
Incremental Funded Amount changed from \$8,402,289.44 to \$8,488,602.30							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/12/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-262H000-000F84-2532-26A5C-19262HC817-001  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  Budget Organization 262H000  Program (PRC) 000F84  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 19262HC817-001  Quantity: 0  Amount: \$8,392.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  19-20-C-262H000-000FK9-2532-26A5C-19262HC817-002  Beginning FiscalYear 19  Ending Fiscal Year 20  Fund (Appropriation) C  Budget Organization 262H000  Program (PRC) 000FK9  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 19262HC817-002  Quantity: 0  Amount: \$40,722.86</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-262H000-000FK6XR2-2532-26A5C-19262HC817-003  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  Budget Organization 262H000  Program (PRC) 000FK6XR2  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 19262HC817-003  Quantity: 0  Amount: \$12,578.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-262H000-000FK7XR3-2532-26A5C-19262HC817-000  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19262HC817-004 Quantity: 0 Amount: \$5.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK7XR4-2532-26A5C-19262HC817-005</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19262HC817-005 Quantity: 0 Amount: \$80.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK8XPW-2532-26A5C-19262HC817-006</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19262HC817-006 Quantity: 0 Amount: \$24.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK9-2532-26A5C-19262HC817-007 Beginning FiscalYear 18 Ending Fiscal Year 19 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00101	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19262HC817-007 Quantity: 0 Amount: \$78.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C3-262H000-000F84-2532-26A5C-19262HC817-008 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C3 Budget Organization 262H000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19262HC817-008 Quantity: 0 Amount: \$2,336.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK6XR1-2532-26A5C-19262HC817-009 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19262HC817-009 Quantity: 0 Amount: \$97.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-58E4-000A46-2505-1958EE9071-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 58E4 Program (PRC) 000A46 Budget (BOC) 2505 Continued ...				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1958EE9071-001</p> <p>Quantity: 0</p> <p>Amount: \$22,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 07/04/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: OW/OGWDW/WSD</p> <p>Water Security Division</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code: 4608T</p> <p>Washington DC 20460 USA</p> <p>Period of Performance: 08/01/2015 to 07/31/2019</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					12		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00102		See Block 16C		PR-OW-19-00219			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
Cincinnati Procurement Operations							
Division							
26 West Martin Luther King Drive							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)		9A. AMENDMENT OF SOLICITATION NO.		
CSRA LLC							
Attn: CATE GARRIS					9B. DATED (SEE ITEM 11)		
3170 Fairview Park Dr							
Falls Church VA 22042							
			X		10A. MODIFICATION OF CONTRACT/ORDER NO.		
					EP-C-15-012		
					10B. DATED (SEE ITEM 13)		
CODE 079735371					06/29/2015		
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule Net Increase: \$130,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X In accordance with Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3, and 2) update the Limitations of Funds clause as identified below.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$130,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			Donna Reinhart				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Donna Reinhart ELECTRONIC SIGNATURE		03/20/2019	
				(Signature of Contracting Officer)			
Previous edition unusable							
STANDARD FORM 30 (REV. 11/2016)							
Prescribed by GSA FAR (48 CFR) 53.243							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00102	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-B-40DC81-000B53-2505-1940SRE013-001</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20</p> <p>Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1940SRE013-001 Quantity: 0 Amount: \$130,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 07/08/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery Location Code: OW/OGWDW/WSD Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA</p> <p>Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Mod 99			\$50,000.00
Mod 101			\$86,312.86
mod 102			\$130,000.00
Total Funded	\$	\$	\$8,618,602.30
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$458,285.70

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00103		See Block 16C		PR-R5-19-00211			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$900,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clauses B-2, B-3, B-4, F-5 and H-7						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 3, and 2) exercise Option Period 4 in accordance with clause H-7, and 3) add incremental funding to Option Period 4, and 4) update the identified below clauses.							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
Obligated Amount for this Modification: \$900,000.00							
CHANGES FOR LINE ITEM NUMBER: 3001							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/26/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$300,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-05HEL-000BJ7XF5-2505-1905HCX522-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1905HCX522-001 Quantity: 0 Amount: \$300,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$600,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-05HEL-000BJ7XF5-2505-1905HCX522-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1905HCX522-001 Quantity: 0 Amount: \$600,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 40010001 Exercised option</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 79,500 direct labor hours for Option Period IV which represents the Government's best Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00103	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is incorporated as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION 4 (a) The estimated cost of this contract is \$(b)(4) (b) The fixed fee is \$(b)(4) (c) The total estimated cost and fixed fee is \$9,266,834.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 4NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 07/20/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/24/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section F: Clause, EPA-F-12-101, is incorporated as follows:</p> <p>EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>OPTION PERIOD 4</p> <p>The period of performance of this contract shall be from August 1, 2019 through July 31, 2020 inclusive of all required reports.</p> <p>Period of Performance: 08/01/2015 to 07/31/2020</p> <p>All other terms and conditions remain unchanged.</p>				



**Contract No: EP-C-15-012****OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Mod 99			\$50,000.00
Mod 101			\$86,312.86
Mod 102			\$130,000.00
Mod 103			\$300,000.00
Total Funded	\$	\$	\$8,918,602.30
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$158,285.70

**Contract No: EP-C-15-012****OPTION PERIOD 4- FROM 8/1/19 THRU 7/31/20**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 103	(b)(4)	(b)(4)	\$600,000.00
Total Funded			\$600,000.00
Total Per Contract	\$	\$	\$9,266,834.00
Balance Unfunded	\$	\$	\$8,666,834.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00104		See Block 16C		PR-OW-19-00277			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$200,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with clauses B-4 and G-5.						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period IV, 2) update the Limitations of Funds clause as identified below, and 3) incorporate the two attached indirect rate agreements in accordance with clause G.5.							
CHANGES FOR LINE ITEM NUMBER: 4001							
Obligated Amount for this Modification: \$200,000.00							
Incremental Funded Amount changed from \$600,000.00 to \$800,000.00							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/17/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00104	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-C-40CE-000B71-2505-1940WSE007-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1940WSE007-001 Quantity: 0 Amount: \$200,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 4 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/12/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Delivery: 07/31/2020 Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2020 All other terms and conditions remain unchanged.</p>				

**Contract No: EP-C-15-012**

**OPTION PERIOD 4- FROM 8/1/19 THRU 7/31/20**

<b><u>FUNDING ACTION</u></b>	<b><u>ESTIMATED COST</u></b>	<b><u>FIXED FEE</u></b>	<b><u>COST PLUS FIXED FEE</u></b>
Mod 103	(b)(4)	(b)(4)	\$600,000.00
Mod 104			\$200,000.00
Total Funded			\$800,000.00
Total Per Contract	\$	\$	\$9,266,834.00
Balance Unfunded	\$	\$	\$8,466,834.00